

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

THOMAS J. CAPELLA
3421 N. Causeway Blvd.
Suite 105
Metairie, LA 70002

2. Office Sought (Include title of office as well)

Assessor
Jefferson Parish

OFFICE USE ONLY

Report Number: 24130

Date Filed: 7/25/2011

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 4/16/2011 through 7/14/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input checked="" type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 25th day of July, 2011.

Thomas J. Capella

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504 835 7377

Daytime Telephone

Julie C. Vanderbrook

Signature of Treasurer

504 442 2622

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 31,800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 31,800.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 31,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 30,158.38
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 30,158.38

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 415,696.53
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 31,800.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 30,158.38
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 417,338.15

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 261,939.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
2400 VETERANS OFFICE BUILDING 110 Veterans Boulevard Suite 110 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$1,000.00	\$1,000.00
ALL STAR ELECTRIC 1209 Bert Street LaPlace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2011	\$1,000.00	\$1,000.00
BAROWKA & BONURA ENGINEERS AND CONSULTANTS LL 209 Canal street Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$1,000.00	\$1,000.00
BETA TESTING & INSPECTION LLC 1428 1/2 Claire Avenue Grtna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2011	\$1,000.00	\$1,000.00
BLUE WILLIAMS L.L.P. 3421 N.Causeway Blvd. Suite 900 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$1,000.00	\$1,000.00
CAUSEWAY LLC P.O.Box 7001 Metairie, LA 70010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2011	\$1,000.00	\$1,000.00
DEAN BLANCHARD SEAFOOD P.O.Box 1 Grand Isle, LA 70358 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2011	\$2,000.00	\$2,000.00
EDDIE TABOR 4712 Reich Street Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2011	\$100.00	\$100.00
HARTMAN ENGINEERING INC. 527 West Esplanade Avenue Suite 300 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$1,000.00	\$1,000.00
JOHN F. STUMPF JR. 1716 Richland Ave. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2011	\$500.00	\$500.00
JOSEPH C. CANIZARO 909 Poydras Street Suite 1700 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2011	\$4,000.00	\$4,000.00
4. SUBTOTAL (this page)		\$8,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NY ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/25/2011	\$1,000.00	\$1,000.00
NEW ERA INFORMATION TECHNOLOGIES LLC 280 Hickory Ave Harahan, LA 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/30/2011	\$2,000.00	\$2,000.00
PEPPER AND ASSOCIATES 2748 Metairie Lawn Drive Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/20/2011	\$1,000.00	\$1,000.00
RATHBORNE COMPANIES EAST L.L.C. P.O.Box 157 Harvey, LA 70059 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/04/2011	\$5,000.00	\$5,000.00
RESTLAWN PARKWAY CEMETARY INC. 1708 Hancock Street Gretna, LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/17/2011	\$100.00	\$100.00
SHAW ENVIORNMENTAL INC. 2790 Mosside Boulevard Monroeville, PA 15146 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/25/2011	\$4,000.00	\$4,000.00
4. SUBTOTAL (this page)		\$13,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BARRY A SHIER 1641 Enclave Court Las Vegas, NV 89134 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2011	\$1,000.00	\$1,000.00
SOLUTIENT 2021 Lakeshore Drive Suite 310 New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2011	\$2,000.00	\$2,000.00
THE BOYD GROUP 3636 S. I-10 Service Rd. Suite 210 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2011	\$100.00	\$100.00
WILLIAM E. TIEMANN 2028 Napoleon Avenue New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 31,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABC DISTRICT 6 YOUTH PROGRAM 118 Waggaman Road Waggaman, LA 70094	04/17/2011	donation	\$ 100.00
ADRIENNE HEATON 4621 Lauden Street Metairie, LA 70001	04/29/2011	retirement party catering	\$ 80.00
ALLERTON & COMPANY P.O.Box 791348 New Orleans, LA 70179	04/20/2011	win bonus as per consulting contract	\$ 10,000.00
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Drive Marrero, LA 70158	04/28/2011	Donation Celebrity Waiter Luncheon	\$ 180.00
ART VERTISING COMPANY 1911 Magazine Street New Orleans, LA 70130	04/18/2011	last invoice for signs	\$ 3,229.88
BLACK AND GOLD TECHNOLOGIES 3501 Holiday Drive Suite 105 Gretna, LA 70114	04/20/2011	campaign expenses sign workers helpers mailings	\$ 3,257.19
CAFE!CAFE! 4301 Clearview Parkway metairie, LA 70006	06/23/2011	food and beverage	\$ 77.86
CAUSEWAY HIGHRISE PARTNERSHIP P O Box 70510 Metairie, LA 70053	05/05/2011	campaign office rent	\$ 958.13
3. SUBTOTAL (optional)			\$17,883.06
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAUSEWAY HIGHRISE PARTNERSHIP P O Box 70510 Metairie, LA 70053	06/05/2011	campaign office rent	\$ 958.13
CAUSEWAY HIGHRISE PARTNERSHIP P O Box 70510 Metairie, LA 70053	07/05/2011	campaign office rent	\$ 958.13
CHEVRON OIL COMPANY Metairie, LA 70006	05/02/2011	gasoline	\$ 56.00
CHEVRON OIL COMPANY Metairie, LA 70006	06/17/2011	gasoline	\$ 52.00
CHINA DOLL RESTAURANT 839 Manhattan Blvd. Harvey, LA 70058	05/27/2011	food/beverage	\$ 43.25
CREATIVE CAKES 2309 Manhattan Blvd Harvey, LA 70114	04/18/2011	retirement party supplies	\$ 46.52
D.S. WATER COMPANY Mableton, GA	04/18/2011	water/drinks campaign office	\$ 95.18
D.S. WATER COMPANY Mableton, GA	05/16/2011	water/beverages for office	\$ 72.97
3. SUBTOTAL (optional)			\$2,282.18
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
D.S. WATER COMPANY Mableton, GA	06/13/2011	water/beverages for office	\$ 16.57
DANNY AND CLYDES 2201 Clearview Pwky. Metairie, LA 70006	04/29/2011	gasoline	\$ 58.00
DANNY AND CLYDES 2201 Clearview Pwky. Metairie, LA 70006	05/10/2011	gasoline	\$ 50.00
DANNY AND CLYDES 2201 Clearview Pwky. Metairie, LA 70006	05/31/2011	Gasoline	\$ 55.01
DANNY AND CLYDES 2201 Clearview Pwky. Metairie, LA 70006	06/08/2011	gasoline	\$ 53.00
FORE KIDS! FOUNDATION 11001 Lapalco Blvd Westwego, LA 70158	04/20/2011	donation	\$ 1,000.00
GCR & ASSOCIATES P O Box 62600 Dept. 1664 New Orleans, LA 70162	04/18/2011	election results report	\$ 1,162.44
LENOVO GROUP 1009 Think Place Morrisville, NC 27560	05/27/2011	computer purchase for campaign office	\$ 1,151.28
3. SUBTOTAL (optional)			\$3,546.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LUKE'S RESTAURANT 333 St.Charles Ave. New Orleans, LA 70112	06/17/2011	food/beverage	\$ 53.90
MANDINA'S RESTAURANT 4335 Canal Street New Orleans, LA 70119	05/19/2011	food/beverage	\$ 46.30
MARC BURMASTER 140 E.Randall Court Gretna, LA 70053	04/18/2011	reimburement for campaign expenses gas supplies food	\$ 337.41
MO'S PIZZA 1112 Avenue H Gretna, LA 70114	06/09/2011	food/beverage	\$ 94.00
PARROT PETES COFFEE AND DELI 1901 Manhattan Blvd. Harvey, LA 70058	06/16/2011	food/beverage	\$ 28.82
PATRICK D'HEMECOURT 4621 Lauden Street metairie, LA 70006	04/18/2011	labor for sign pickup	\$ 450.00
PRINT ALL P.O.Box 700 Belle Chasse, LA 70037	05/05/2011	campaign t-shirts visors	\$ 4,211.55
ROUSE'S GROCERY 2641 Veterans Blvd. Metairie, LA 70002	04/20/2011	office supplies	\$ 30.00
3. SUBTOTAL (optional)			\$5,251.98
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S WHOLESALE CLUB 1527 Manhattan Blvd. Harvey, LA 70058	04/23/2011	election headquarters supplies	\$ 617.45
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	04/18/2011	campaign phone service	\$ 190.33
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	05/19/2011	campaign phone service	\$ 179.31
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	06/20/2011	campaign phone service	\$ 179.83
THANTHAN RESTARANT 131 Huey P.Long Avenue Gretna, LA 70114	05/25/2011	food/beverage	\$ 27.94
3. SUBTOTAL (optional)			\$1,194.86
4. TOTAL (optional - complete only on last page of this schedule)			\$ 30,158.38

Form 102, Rev. 3/98, Page Rev. 3/98